

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 18-31665 (ABA)

Robert J. Headley, Jr.  
23 Elizabeth Drive  
Pennsville, NJ 08070

Monthly Payment: \$1,020.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/27/2020	\$1,020.00	02/24/2020	\$1,020.00	03/23/2020	\$1,020.00	04/20/2020	\$1,020.00
05/18/2020	\$1,020.00	06/15/2020	\$1,020.00	07/13/2020	\$1,020.00	08/11/2020	\$1,020.00
09/09/2020	\$1,020.00	10/05/2020	\$1,020.00	11/02/2020	\$1,020.00	11/30/2020	\$1,020.00
12/28/2020	\$1,020.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT J. HEADLEY, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$4,350.00
1	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$714.60	\$242.07	\$472.53	\$69.66
3	CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIZENS BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,009.07	\$341.82	\$667.25	\$98.38
6	DELL FINANCIAL SERVICES, LLC	33	\$3,148.28	\$1,066.47	\$2,081.81	\$306.91
7	FIRESTONE-CREDIT FIRST NATIONAL ASSOC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	FOUNDATION FINANCE COMPANY	33	\$12,667.73	\$4,291.15	\$8,376.58	\$1,234.93
9	FREEDOM MORTGAGE CORPORATION	24	\$1,294.28	\$1,294.28	\$0.00	\$1,294.28
10	GENESIS CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LENDINGCLUB CORPORATION	33	\$22,176.83	\$7,512.34	\$14,664.49	\$2,161.94
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$376.08	\$127.40	\$248.68	\$36.67
13	MERRICK BANK	33	\$1,193.01	\$404.13	\$788.88	\$116.30
14	TD BANK, N.A.	33	\$8,313.03	\$2,816.01	\$5,497.02	\$810.41
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$324.94	\$110.07	\$214.87	\$31.68
19	CREDIT FIRST, N.A.	33	\$700.38	\$237.25	\$463.13	\$68.28
20	CITIZENS BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
11/01/2018	1.00	\$0.00
12/01/2018	Paid to Date	\$1,560.00
01/01/2019	58.00	\$1,020.00
11/01/2023	Projected end of plan	

Total payments received this period:	\$13,260.00
Total paid to creditors this period:	\$10,579.44
Undistributed Funds on Hand:	\$1,868.64
Arrearages:	(\$780.00)
Attorney:	TERRY TUCKER, ESQUIRE